

Friday, July 03, 2015 1:19:45 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recev Date/ Recv Emp	Recev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name PO28914 CAD	1 No	VC-GEF001	SABIC Innovative Plastics Canada Inc. MDELRIINRL.750 DELRIIN ROUND BAR 1.75 color black m132665	f f	6/26/2015 24.0000	7/3/2015 DCUSER	24.0000	\$8.08 \$193.87	0.0000 0.0000	0 0	\$193.87
Total Received Quantity:											24.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$193.87
Total Balance Due Quantity:											0.0000

SABIC POLYMERSHAPES

PACKING SLIP

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE:

30-JUN-15

ORDER:

99009853

PURCHASE ORDER:

28914

CONTACT NUMBER:

0014005000120

PMT TERMS:

CA NET 30

FRT-TERMS:

Collect Freight

ORDER DATE:

23-JUN-15

F.O.B.

SALES REPRESENTATIVE:

DELIVERY NAME

WAYBILL NUMBER:

73625854800

FREIGHT CARRIER:

TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

1 65327104

ACT RD 1.750 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:

(24 Qty)

SHIP DATE

30-JUN-2015

QTY ORDERED

24

QTY SHIPPED

24

QTY BACKORD UOM

0 FT

RECEIVING IN GOOD CONDITION

Signed:

Date:

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SABIC POLYMERSHAPES

PACKING SLIP

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

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HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE:

30-JUN-15

ORDER:

99009853

PURCHASE ORDER:

28914

CONTACT NUMBER:

0014005000120

PMT TERMS:

CA NET 30

FRT TERMS:

Collect Freight

ORDER DATE:

23-JUN-15

F.O.B.

SALES REPRESENTATIVE:  
DIXON, WADE

DELIVERY NAME  
25934724

WAYBILL NUMBER:

73625854800

FREIGHT CARRIER:

TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

SHIP DATE

QTY ORDERED

QTY SHIPPED

QTY BACKORD UOM

1 65327104

ACT RD 1.750 BK CP | ACETRON GP

6

6

0 FT

SPECIAL INSTRUCTIONS:

LOT Numbers:

(6 Qty)

RECEIVING IN GOOD CONDITION

Signed:

Date:

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: June 30, 2015

YOUR PURCHASE ORDER: 28914

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99009853

SABIC POLYMERSHAPES LINE ITEM # 01 and 03

QUANTITY: Thirty (320) Feet

DESCRIPTION: Acetron GP Black 1.75" Diameter Rod

PART NUMBER: 65327104

These above Acetron GP rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1290 Old Innes Road  
Unit 713  
Ottawa, Ontario  
K1B 5M6

T: 613-745-7043  
F: 613-745-4291  
E: wade.dixon@sabic-ip.com  
www.sabic-ip.com



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO28914  
Purchase Order Date 6/23/2015  
PO Print Date 6/23/2015

Page Number 1 of 1

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Contact Name  
Vendor Phone

800 267 1575

Ship To Contact  
Ship To Phone

TST ground

Ship Via:

Ship Acct:

Buyer

Chantal Laviole

Customer POID

10127-2607

Customer Tax #

Terms

Net 30

CAD

Currency

FOB

FCA - (Free Carrier)

Line	Reference	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MDLRINR1.750		DELIN ROUND BAR 1.75 color black0	6/26/2015		24.00	\$10.09	\$242.16
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Yes  
6/26/2015

MATERIAL: DELIN II 150E OR ACETRON GP ACETAL  
COLOR: BLACK

2	71275-40		LEXAN SHEET CLEAR 0.118" X 48" X 96" (P/N: 11148101)	6/26/2015		7.00	\$86.40	\$604.80
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Yes  
6/26/2015

Deliver To: FINISHING

Line Total: \$604.80

PO Total: \$846.96

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1 Change Date: 6/23/2015